



Together, We Can Clean the Air

Pima County Department of Environmental Quality
2018 Dry Cleaner Permit Compliance Calendar

INSTRUCTIONS FOR USE

GENERAL - You may use this calendar to help keep records required by permit for air program compliance. Keep these records at your facility for 5 years.

EXAMPLE

JULY 2018

PERC PURCHASES RUNNING TOTAL

***Note:** These calculations and entries must be completed on the 1st working day of each month.

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED <i>JULY 2017</i>		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/16	+20	65
	+	

Enter running total from last month.

Enter the amount of PERC you bought during this month last year, from last year's records or calendar. Subtract that amount.

This is your 12 month running total if you do not buy PERC this month.

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH**.

Record the date(s) you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. The total for this month will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED**.

CONDENSER TEMP LOG - Check the outlet temperature of the refrigerated condenser **every week**. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" circle "Y" or "N" for "yes" or "no." If you checked "N", the machine must be repaired.

JANUARY 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JANUARY 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y								
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
* WERE LEAKS CHECKED WITH A DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



JANUARY 2018

Dry Cleaner Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20
21	22	23	24	25 REMINDER! <input type="checkbox"/> Monthly vapor leak check?	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28	29	30	31			

FEBRUARY 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED FEBRUARY 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y				N
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



FEBRUARY 2018

Dry Cleaner Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	17
18	19	20	21	22 REMINDER! <input type="checkbox"/> Monthly vapor leak check?	23 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	24
25	26	27	28			

MARCH 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MARCH 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



MARCH 2018

Dry Cleaner Calendar



PIMA COUNTY
ENVIRONMENTAL QUALITY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	24
25	26	27	28	29 REMINDER! <input type="checkbox"/> Quarterly Boiler VE check? REMINDER! <input type="checkbox"/> Monthly vapor leak check?	30 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	31

APRIL 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED APRIL 2017		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y								
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y		
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

*UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.



APRIL 2018

Dry Cleaner Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	7
8	9	10	11	12	13 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	14
15	16	17	18	19	20 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	21
22	23	24	25	26 REMINDER! <input type="checkbox"/> Monthly vapor leak check?	27 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	28
29	30					

MAY 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MAY 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y				N
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

*UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.



MAY 2018

Dry Cleaner Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	12
13	14	15	16	17	18 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	19
20	21	22	23	24	25 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	26
27	28	29	30	31 REMINDER! <input type="checkbox"/> Monthly vapor leak check?		

JUNE 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JUNE 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



JUNE 2018

Dry Cleaner Calendar



PIMA COUNTY
ENVIRONMENTAL QUALITY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	2
3	4	5	6	7	8 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	23
24	25	26	27	28 REMINDER! <input type="checkbox"/> Quarterly Boiler VE check? REMINDER! <input type="checkbox"/> Monthly vapor leak check?	29 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	30

JULY 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JULY 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?						DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y	N	Y	
DOOR GASKET	N	Y	N	Y	N	Y	N	Y	N	Y	
PUMPS	N	Y	N	Y	N	Y	N	Y	N	Y	
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y	
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y	
STILL	N	Y	N	Y	N	Y	N	Y	N	Y	
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y	
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y	
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y	
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y	N	Y	
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y	N	Y	
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:					ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



JULY 2018

Dry Cleaner Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	7
8	9	10	11	12	13 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	14
15	16	17	18	19	20 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	21
22	23	24	25	26 REMINDER! <input type="checkbox"/> Monthly vapor leak check?	27 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	28
29	30	31				

AUGUST 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED AUGUST 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



Dry Cleaner Calendar



AUGUST 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	11
12	13	14	15	16	17 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	18
19	20	21	22	23	24 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	25
26	27	28	29	30 REMINDER! <input type="checkbox"/> Monthly vapor leak check?	31 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	

SEPTEMBER 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED SEPTEMBER 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y				N
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



Dry Cleaner Calendar



SEPTEMBER 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8
9	10	11	12	13	14 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	22
23 30	24	25	26	27 REMINDER! <input type="checkbox"/> Quarterly Boiler VE check? REMINDER! <input type="checkbox"/> Monthly vapor leak check?	28 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29

OCTOBER 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED OCTOBER 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y				N
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



OCTOBER 2018

Dry Cleaner Calendar



PIMA COUNTY
ENVIRONMENTAL QUALITY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20
21	22	23	24	25 REMINDER! <input type="checkbox"/> Monthly vapor leak check?	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28	29	30	31			

NOVEMBER 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED NOVEMBER 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



NOVEMBER 2018

Dry Cleaner Calendar



PIMA COUNTY
ENVIRONMENTAL QUALITY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	24
25	26	27	28	29 REMINDER! <input type="checkbox"/> Monthly vapor leak check?	30 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	

DECEMBER 2018

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

***COMPLETE THIS TABLE ON THE 1ST WORKING DAY OF THE MONTH!!**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED DECEMBER 2017		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

INSPECTED	LEAKING?		DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y				N
HOSES & PIPE FITTINGS	N	Y	N	Y	N	Y	N	Y		
DOOR GASKET	N	Y	N	Y	N	Y	N	Y		
PUMPS	N	Y	N	Y	N	Y	N	Y		
SOLVENT TANKS & CONTAINERS	N	Y	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N	
*WERE LEAKS CHECKED WITH A LEAK DETECTOR?	N	Y	N	Y	N	Y	N	Y		
VISIBLE EMISSIONS (VE) CHECK OF BOILER EXHAUST?	N	Y	DATE/TIME: NAME:				ABNORMAL EMISSIONS? N Y CORRECTIVE ACTION:			

***UTILIZING A HANDHELD LEAK DETECTOR, AS REQUIRED AT LEAST MONTHLY, ALSO SATISFIES THE PERCEPTIBLE LEAK CHECK REQUIREMENT. PDEQ RECOMMENDS PERFORMING ALL LEAK CHECKS WITH A HANDHELD LEAK DETECTOR.**



DECEMBER 2018

Dry Cleaner Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	1
2	3	4	5	6	Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8
9	10	11	12	13	Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	15
16	17	18	19	20	Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	22
23	24	25	26	27 REMINDER! <input type="checkbox"/> Quarterly Boiler VE check? REMINDER! <input type="checkbox"/> Monthly vapor leak check?	Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29
30	31					



PIMA COUNTY

ENVIRONMENTAL QUALITY

33 N. Stone Avenue, Suite 700 • Tucson, AZ 85701
520-724-7400 • www.pima.gov/deq

Pima County Board of Supervisors

District 1: Ally Miller

District 2: Ramón Valadez

District 3: Sharon Bronson, Chair

District 4: Steve Christy

District 5: Richard Elías



Printed on recycled content paper